

AMRELI (O&M) CIRCLE OFFICE
Tender Notice No.311/AMCO-20/2018-19

Invites tenders for the following works Tender papers and specifications for Item No 01 to 08 may be obtained from Amreli-2 Division Office for Item No 09 to 15 may be obtained from Una Division Office for Item No 16 to 17 may be obtained from Amreli Circle Office For on payment of non-refundable tender fee by DD or in cash as specified before 2 PM on the date mentioned in column no 6 below for respective tender shown in column no 2 Tender will be opened at 16 Hrs on the date shown in column no 7 below (if possible) All the tenders will be received only by RPAD address to the respective office No courier service or hand delivery will be allowed.

Sr. No	Name of Office	Details Of Works	Tender Amount in Rs	Tender Fees in Rupees Personal By Post(Incl. GST)	Date Of Issue Of Tender Copies Up To 2=00 PM	Last Date Of Return Of Tender Copies Up To 2=00 PM
1	2	3	4	5	6	7
1.	AMR 2	MAINTANANCE OF HT,LT, TC UNDER VADIA SUB DIVISION	990000	Visit website: http://pgvcl.nprocure.com http://www.pgvcl.com		
2.	AMR 2	MAINTANANCE OF HT,LT, TC UNDER DHARI-2 SUB DIVISION	990000			
3.	AMR 2	MAINTANANCE OF HT,LT, TC UNDER KUNKAVAV SUB DIVISION	990000			
4.	AMR 2	MAINTANANCE OF HT,LT, TC UNDER BAGSARA SUB DIVISION	990000			
5.	AMR 2	MAINTANANCE OF HT,LT, TC UNDER CHALALA SUB DIVISION	990000			
6.	AMR 2	MAINTANANCE OF HT,LT, TC UNDER DHARI-1 SUB DIVISION	990000			
7.	AMR 2	PROVIDING FIXING OF CABLE JOINTING KIT UNDER AMRELI DIVISION-2	410000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
8.	AMR 2	PROVIDING BORE TYPE EARTHING IN VARIOUS S/S UNDER AMRELI DIVISION-2	410000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
9.	UNA	Hiring of closed body vehicle 12hrs per day for routine work under UNA-1 sdn.(tower ladder)	410000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
10.	UNA	Fabrication work of various items as per drawing under una division.(north part)	410000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
11.	UNA	Fabrication work of various items as per drawing under una division.(south part)	410000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
12.	UNA	Providing various courier under una division.	100000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
13.	UNA	Frenchiese for printing various performa under una division.	100000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
14.	UNA	Frenchiese for printing various register under una division.	100000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
15.	UNA	Franchise for replacement of Failed dist. transformer as per instruction incharge engineer under gir gadhada S/dn.	410000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
16.	AMRCO	HIRING OF DIESEL DRIVEN VEHICAL FOR GUVNL PS SQ.2 FOR 24 HRS PER DAY UNDER CIRCLE OFFICE AMRELI	420000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019
17.	AMRCO	Annual Maintenance Contract for Computer System for Circle Office Amreli	178000	1180/1230	08-01-2019 to 11-01-2019	19-01-2019

Total Amount=92.98 lac Add=17

Supdt. Engineer
Circle Office Amreli